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Run Date & Time: 07/12/2004 10:07:00

alp 132r: Matter Detail

Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr . CRED. RGTS - 06975 Client Name : W.R. GRACE & CO. EQUITY COMMITTER Matter Name : BUSINESS OPERATIONS datter Opened : 09/06/2002 Matter No: 056772-00016

Bill Frequency: M

1829185 Proforma Number:

. ACTIVE

Case 01-01139-AMC

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0.00

PREMIUM:

AMOUNT WRITTEN DOWN:

GROSS BILLABLE AMOUNT

ON ACCOUNT BILLED: AMOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

FEES

05/19/2004

8

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YES

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS.

COSTS

05/19/2004

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05/19/2004

UNBILLED TIME FROM:

Special Billing Instructions:

UNBILLED DISB FROM

PRE-BILLING SUMMARY REPORT

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Client Arrangement

Rounding Premium

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Processed by:

DATE OF BILL:

PARAPROFESSIONALS

BILL NUMBER:

Summer Associate

Write Down/Up Reason Codes:

Fixed Fee

96

Late Time & Costs Posted

Exceeded Fixed Fee

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FOR ACCTG USE ONLY:

Pre-arranged Discount Excessive Legal Time Business Development

(£)

FRC:

Page 3 of 7

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LAST PAYMENT DATE:

07/12/04

DATE OF LAST BILL:

LAST BILL NUMBER: LAST BILL THRU DATE:

Filed 08/05/04

UNAPPLIED CASH

00.00

PAID DISB RETAINER:

TRUST BALANCE

BILLING HISTORY

PAID FEE RETAINER: TOTAL AVAILABLE FUNDS:

UNIDENTIFIED RECEIPTS

0.00

0.00

DISB RETAINER: TOTAL OUTSTANDING FEE RETAINER:

DISBURSEMENTS:

ACCOUNTS RECEIVABLE TOTALS

Doc 6131-7

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

- 02495

BENTLEY PHILIP

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Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig. Print : CRED. RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter No: 056772+00016

Matter Name : BUSINESS OPERATIONS Matter Opened : 09/06/2002 UNBILLED TIME

Run Date & Time: 07/12/2004 10:07:00

alp_132r: Matter Detail

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Proforma Number: Bill Frequency: M

Orig Print : CRED. RGTS + 06975 Bill Print : BENTLEY PHILIP - 02495 Supv Print : MAYER THOMAS MOERS - 03976

Matter No: 056772:00016
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BUSINESS OPERATIONS
Matter Opened : 03/06/2002

UNBILLED TIM

Employee Name

MANGUAL, KATHLEEN

Run Date & Time: 07/12/2004 10:07:00

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

: ACTIVE

Status

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Proforma Number: 1829185

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TIME W/o / W/u

BILLING INSTRUCTIONS FOR UNBILLED Employee Name Hours Amount Bill

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7.00

MANGUAL, KATHLEEN
Total:

Matter No: 056772:00018 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : BUSINESS OPERATIONS Matter Opened : 09/06/2002

Run Date & Time: 07/12/2004 10:07:00

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Run Date & Time: 07/12/2004 10:07:00 alp_132r: Matter Detail

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